

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0133 Fort Benton Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$602,296.07	\$240,918.44	\$361,377.63	\$60,229.61
This Month's Payment - sent to Chouteau County				\$60,229.61
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$53,178.99	\$21,271.60	\$31,907.39	\$5,317.90
This Month's Payment - sent to Chouteau County				\$5,317.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,814.98	\$2,326.00	\$3,488.98	\$581.50
This Month's Payment - sent to Chouteau County				\$581.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,377.50	\$1,751.00	\$2,626.50	\$437.75
This Month's Payment - sent to Chouteau County				\$437.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,194.16	\$1,677.68	\$2,516.48	\$419.42
This Month's Payment - sent to Chouteau County				\$419.42
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,254.00	\$501.60	\$752.40	\$125.40
This Month's Payment - sent to Chouteau County				\$125.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,902.15	\$4,360.88	\$6,541.27	\$1,090.22
This Month's Payment - sent to Chouteau County				\$1,090.22

# Payment Report

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#### 0133 Fort Benton Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$43,600.37	\$17,440.16	\$26,160.21	\$4,360.04
This Month's Payment - sent to Chouteau County				\$4,360.04
<b>District Totals:</b>				\$72,561.84

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0134 Fort Benton H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$375,746.86	\$150,298.76	\$225,448.10	\$37,574.69
This Month's Payment - sent to Chouteau County				\$37,574.69
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$33,588.23	\$13,435.28	\$20,152.95	\$3,358.82
This Month's Payment - sent to Chouteau County				\$3,358.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,016.15	\$806.48	\$1,209.67	\$201.62
This Month's Payment - sent to Chouteau County				\$201.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,636.25	\$654.52	\$981.73	\$163.63
This Month's Payment - sent to Chouteau County				\$163.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,567.72	\$627.08	\$940.64	\$156.77
This Month's Payment - sent to Chouteau County				\$156.77
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,254.00	\$501.60	\$752.40	\$125.40
This Month's Payment - sent to Chouteau County				\$125.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,801.39	\$2,720.56	\$4,080.83	\$680.14
This Month's Payment - sent to Chouteau County				\$680.14

# Payment Report

## December Payment

### FY2016-17

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#### 08 Chouteau

#### 0134 Fort Benton H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$29,164.74	\$11,665.88	\$17,498.86	\$2,916.47
This Month's Payment - sent to Chouteau County				\$2,916.47
<b>District Totals:</b>				\$45,177.54

# Payment Report

## December Payment

### FY2016-17

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#### 08 Chouteau

#### 0138 Big Sandy K-12

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$697,215.31	\$278,886.12	\$418,329.19	\$69,721.53
This Month's Payment - sent to Chouteau County				\$69,721.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$70,019.06	\$28,007.64	\$42,011.42	\$7,001.91
This Month's Payment - sent to Chouteau County				\$7,001.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,572.81	\$3,029.12	\$4,543.69	\$757.28
This Month's Payment - sent to Chouteau County				\$757.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,825.00	\$1,530.00	\$2,295.00	\$382.50
This Month's Payment - sent to Chouteau County				\$382.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,664.80	\$1,465.92	\$2,198.88	\$366.48
This Month's Payment - sent to Chouteau County				\$366.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,389.00	\$1,755.60	\$2,633.40	\$438.90
This Month's Payment - sent to Chouteau County				\$438.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,620.28	\$5,048.12	\$7,572.16	\$1,262.03
This Month's Payment - sent to Chouteau County				\$1,262.03

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0138 Big Sandy K-12

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$37,804.63	\$15,121.84	\$22,682.79	\$3,780.46
This Month's Payment - sent to Chouteau County				\$3,780.46
<b>District Totals:</b>				<b>\$83,711.09</b>

# Payment Report

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#### 08 Chouteau

#### 0146 Highwood K-12

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$471,333.56	\$188,533.44	\$282,800.12	\$47,133.36
This Month's Payment - sent to Chouteau County				\$47,133.36
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$42,958.96	\$17,183.60	\$25,775.36	\$4,295.90
This Month's Payment - sent to Chouteau County				\$4,295.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,922.01	\$768.80	\$1,153.21	\$192.20
This Month's Payment - sent to Chouteau County				\$192.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,103.75	\$841.52	\$1,262.23	\$210.38
This Month's Payment - sent to Chouteau County				\$210.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,015.64	\$806.24	\$1,209.40	\$201.56
This Month's Payment - sent to Chouteau County				\$201.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$418.00	\$627.00	\$104.50
This Month's Payment - sent to Chouteau County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,531.60	\$3,412.64	\$5,118.96	\$853.16
This Month's Payment - sent to Chouteau County				\$853.16

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0146 Highwood K-12

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,010.45	\$5,604.20	\$8,406.25	\$1,401.05
This Month's Payment - sent to Chouteau County				\$1,401.05
<b>District Totals:</b>				\$54,392.11



# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0154 Geraldine K-12

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$459,010.62	\$183,604.24	\$275,406.38	\$45,901.06
This Month's Payment - sent to Chouteau County				\$45,901.06
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,896.99	\$17,558.80	\$26,338.19	\$4,389.70
This Month's Payment - sent to Chouteau County				\$4,389.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,618.04	\$2,247.20	\$3,370.84	\$561.80
This Month's Payment - sent to Chouteau County				\$561.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,912.50	\$765.00	\$1,147.50	\$191.25
This Month's Payment - sent to Chouteau County				\$191.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,832.40	\$732.96	\$1,099.44	\$183.24
This Month's Payment - sent to Chouteau County				\$183.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Chouteau County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,308.54	\$3,323.40	\$4,985.14	\$830.85
This Month's Payment - sent to Chouteau County				\$830.85

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0154 Geraldine K-12

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,901.35	\$4,760.56	\$7,140.79	\$1,190.14
This Month's Payment - sent to Chouteau County				\$1,190.14
<b>District Totals:</b>				\$53,268.94

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0159 Carter Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,107.66	\$8,443.08	\$12,664.58	\$2,110.77
This Month's Payment - sent to Chouteau County				\$2,110.77
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Chouteau County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$68.00	\$102.00	\$17.00
This Month's Payment - sent to Chouteau County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$65.16	\$97.72	\$16.29
This Month's Payment - sent to Chouteau County				\$16.29
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$305.64	\$458.50	\$76.41
This Month's Payment - sent to Chouteau County				\$76.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$361.56	\$542.34	\$90.39
This Month's Payment - sent to Chouteau County				\$90.39
<b>District Totals:</b>				\$2,627.76

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0161 Knees Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$61,674.83	\$24,669.92	\$37,004.91	\$6,167.48
This Month's Payment - sent to Chouteau County				\$6,167.48
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,338.00	\$2,535.20	\$3,802.80	\$633.80
This Month's Payment - sent to Chouteau County				\$633.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$919.46	\$367.80	\$551.66	\$91.95
This Month's Payment - sent to Chouteau County				\$91.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$340.00	\$136.00	\$204.00	\$34.00
This Month's Payment - sent to Chouteau County				\$34.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$325.76	\$130.32	\$195.44	\$32.58
This Month's Payment - sent to Chouteau County				\$32.58
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,116.37	\$446.56	\$669.81	\$111.64
This Month's Payment - sent to Chouteau County				\$111.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,109.10	\$843.64	\$1,265.46	\$210.91

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0161 Knees Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Chouteau County				\$210.91
<b>District Totals:</b>				<b>\$7,282.36</b>

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 0171 Benton Lake Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,080.72	\$18,832.28	\$28,248.44	\$4,708.07
This Month's Payment - sent to Chouteau County				\$4,708.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Chouteau County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$212.50	\$85.00	\$127.50	\$21.25
This Month's Payment - sent to Chouteau County				\$21.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$203.60	\$81.44	\$122.16	\$20.36
This Month's Payment - sent to Chouteau County				\$20.36
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$852.21	\$340.88	\$511.33	\$85.22
This Month's Payment - sent to Chouteau County				\$85.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,506.50	\$602.60	\$903.90	\$150.65
This Month's Payment - sent to Chouteau County				\$150.65
<b>District Totals:</b>				\$5,302.45

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

#### 9871 Chouteau Co Joint Service

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$6,369.69	\$2,547.88	\$3,821.81	\$636.97
This Month's Payment - sent to Chouteau County				\$636.97
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$57,134.50	\$22,853.80	\$34,280.70	\$5,713.45
This Month's Payment - sent to Chouteau County				\$5,713.45
<b>District Totals:</b>				\$6,350.42

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 08 Chouteau

### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,735,465.63	\$1,094,186.28	\$1,641,279.35	\$273,546.57
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$256,318.23	\$102,527.32	\$153,790.91	\$25,631.83
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$6,369.69	\$2,547.88	\$3,821.81	\$636.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$23,863.45	\$9,545.40	\$14,318.05	\$2,386.35
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$14,577.50	\$5,831.04	\$8,746.46	\$1,457.76
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$13,966.96	\$5,586.80	\$8,380.16	\$1,396.70
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,151.00	\$3,260.40	\$4,890.60	\$815.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$49,896.68	\$19,958.68	\$29,938.00	\$4,989.67
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$141,001.04	\$56,400.44	\$84,600.60	\$14,100.11
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$57,134.50	\$22,853.80	\$34,280.70	\$5,713.45
<b>County Totals</b>				\$330,674.51



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#### 08 Chouteau

Elementary Payment	\$87,774.41
High School Payment	\$45,177.54
K12 Payment	\$191,372.14
Coop Payment	\$6,350.42
County Payment	\$0.00
This Month's Payment	<hr/> \$330,674.51